

Vendor Report: Corporate Flag & Banner Co Pty Ltd

Corporate Flag & Banner Co Pty Ltd
1, 3 Melrich Rd
Bayswater VIC 3153

Andrew Greig
9 June Crt
Bayswater VIC 3153
July 12, 2006

Date Range: 01/01/2006 - 07/12/2006

Date	Due Date	Reference	Type	Description	Amount
01/01/2006			Balance		\$0.09
02/15/2006	07/08/2006	6449	Bill		\$649.00
03/08/2006			Payment, thank you		-\$649.00
03/31/2006	07/08/2006	6593	Bill		\$550.00
03/31/2006	07/08/2006	6594	Bill		\$105.60
04/28/2006	07/08/2006	6714	Bill		\$891.00
04/28/2006	07/08/2006	6715	Bill		\$132.00
06/03/2006			Payment, thank you		-\$96.00
06/07/2006		EFT	Payment, thank you		-\$1,582.80
06/30/2006	07/14/2006	Adjustment	Bill		\$0.11
Total Due					\$0.00
	0-30 days	31-60 days	61-90 days	91+ days	
	\$0.11	\$0.00	\$174.35	-\$174.46	